

IN RE: CASE NO. 06 B 07752
DONALD W LAWSON
ALETHEA F CORK LAWSON CHAPTER 13
JUDGE: JACQUELINE P COX
Debtor
SSN XXX-XX-5902 SSN XXX-XX-4963

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/30/2006 and was confirmed 08/21/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	4135.72	.00	875.60
CITIFINANCIAL SERVICES	SECURED VEHIC	11000.00	816.00	348.32
CITIFINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	162.00	.00	60.00
ILLINOIS DEPARTMENT OF R	PRIORITY	62.83	.00	.00
TCF	UNSECURED	NOT FILED	.00	.00
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
TCF	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	918.98	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	116.90	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	641.37	.00	.00
CALVARY PORTFOLIO SVCS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	590.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTION	UNSECURED	247.89	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
HSBC CARD SERVICES	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
AMERITECH CONSUMER	UNSECURED	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1346.03	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
UIC PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF IL HOSPITA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	20373.29	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1185.85	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF R	UNSECURED	77.61	.00	.00

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CASE NO. 06 B 07752 DONALD W LAWSON & ALETHEA F CORK LAWSON

ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,039.00	555.28
TOM VAUGHN	TRUSTEE		144.80
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,800.00	
PRIORITY		.00
SECURED		1,283.92
INTEREST		816.00
UNSECURED		.00
ADMINISTRATIVE		555.28
TRUSTEE COMPENSATION		144.80
DEBTOR REFUND		.00
TOTALS	2,800.00	2,800.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE